

Office of Attorney General  
Employee and Board Expenses  
July 1, 2011 - July 31, 2011

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
REDACTED	284226782	5/5/2011	5/27/2011	Travel - Subsistence Parking	REDACTED REDACTED		\$7.00 \$15.50
REDACTED	284226783	6/7/2011	6/28/2011	Travel - Subsistence Parking	REDACTED REDACTED		\$14.00 \$26.50
REDACTED	284227131	7/11/2011	7/12/2011	Travel - Subsistence Lodging	REDACTED REDACTED		\$54.04 \$231.99
REDACTED	284227214	7/5/2011	7/7/2011	Travel - Subsistence Parking	REDACTED REDACTED		\$3.50 \$37.00
REDACTED	284226992	5/31/2011	6/2/2011	Travel - Subsistence Lodging	REDACTED REDACTED		\$75.40 \$248.40
REDACTED	284226993	6/27/2011	6/27/2011	Travel - Subsistence Parking	REDACTED REDACTED		\$0.00 \$10.00
REDACTED	284226994	6/8/2011	6/8/2011	Travel - Subsistence Parking	REDACTED REDACTED		\$0.00 \$13.00
REDACTED	284226995	7/5/2011	7/7/2011	Travel - Subsistence Parking	REDACTED REDACTED		\$0.00 \$37.00
REDACTED	2842226801	6/29/2011	6/30/2011	Travel - Subsistence Lodging	REDACTED REDACTED		\$48.22 \$144.30
REDACTED	2842227013	7/1/2011	7/11/2011	Travel - Subsistence	REDACTED		\$7.00
REDACTED	2842226857	6/29/2011	6/30/2011	Travel - Subsistence Lodging	REDACTED REDACTED		\$29.62 \$144.30
REDACTED	2842227072	7/1/2011	7/11/2011	Travel - Subsistence	REDACTED		\$10.50